EXHIBIT

B

EXHIBIT B

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Page 28 (1)
                      # 792482/(1045253)
                      PRO FORMA STATEMENT AS OF 12/29/22 FOR FILE (013785-000001)
                                                                              ( ) CLOSE FILE
( ) FINAL BILL
$0.00
                                                                              ( ) BILL COSTS AND FEES
( ) BILL FEES ONLY
( ) BILL COSTS ONLY
( ) APPLY RETAINER? RETAINER/TRUST BALANCE is
ka5L [&14E [(s013H [k+26C
DATE: 12/29/22 10:24:39
BILLER: La Tonya Allen
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--SUPERVISING--1986 Alex Kaufman --BILLING--1986 Alex Kaufman --ORIGINATING--Alex Kaufman --CLIENT NUMBER--013785 *----MATTER DESCRIPTION----* Garmashov, Yuri v. United States Parachute Association, Inc. ** Client Narrative ** Rates 500/450/300 (updated with 7/31/21 prebills) *----CLIENT INFORMATION----* Garmashov, Yuri *----BILLING INSTRUCTIONS--*----BILLING ADDRESS----* yurig.garmashov@gmail.com Garmashov, Yuri

----MATTER INFORMATION----
PHONE:
REFERRED BY:
CONTACT:
DATE OPEN:
DATE COSED:
LAST RATE:
LAST RATE:
LAST RATE:
LAST RATE:
Aug 9, 2012
PRACTICE:
HOLD PEES:
COST STATUS:
COST STATUS:
TRUST RET ACCT:
TRUST RETAIN:

** Matter Narrative **

100.00

Last Bill Date: 12/12/22

Page 29 (2)

792482/(1045253)

PRO FORMA STATEMENT AS OF 12/29/22 FOR FILE (013785-000001)

DATE: 12/29/22 10:24:39 BILLER: La Tonya Allen

TIME ENTRIES										
			BILLED	ED	ORIGINAL	NAL	Ar On		i E	Ę
INDEX INIT DATE		DESCRIPTION	HOURS	AMOUNT	HOURS	AMOUNT	RATE	STAT	CODE	CODE
11757024 1986 (Aka)f 12/05.	/22	Review correspondence from opposing counsel. Correspondence to opposing counsel.	0.20	100.00	0.20	100.00	500.00	В		
			TOTAL	FEES		100.00				
*										
INDEX DATE STAT	E	AMOUNT SUM DESCRIPTION			EXPENSE	E CODE	ŠT SE	TKPER	VOUCHER	IER
Total Costs										
		TIME AND FEE				* 				
*TIN INIT NAME 1986 Alex Kaufman	TIMEKBEPER-	PER	HOURS 0.20 1 0.20	100.00	FEES 100.00	s 0 100.000 0	h			
*COST CODE SUMM	SUMMARY	**************************************								
TOTAL COSTS										
BALANCE DUE FROM LESS PAYMENT(S)		PREVIOUS STATEMENT			62963.65					
BALANCE FORWARD					62963.65					
TOTAL FEES TOTAL COSTS TOTAL TO BE BILLE!			100.00	00 0						
					63063.65					
TIME VALUE FOR THE COST VALUE FOR THE		MATTER AFTER THE CUTOFF DATE		0.00						

Ledger Code	Ledger Description	n Debit	Credit	Credit Applied To		
PAY	PAYMENT		2858.00			
				2088.00 FEES		
				770.00 HCOST		
FEES	FEES	64830.00				
HCOST	HARD COSTS	991.65				
TOTAL		65821.65	2858.00			
AGED ACCOUNTS RECEIVABLE:		2830.00 (-30)	1000.00 (31-60)	0) 680.00 (61-90)	0.00 (91-120)	-120)
RETAINER BALANCE	ы		00.0			

---LEDGER SUMMARY-

58453.65 (+)

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Page 60 (1)
                      # 791882/(1037626)
                      PRO FORMA STATEMENT AS OF 11/30/22 FOR FILE (013785-000001)
                                                                              ( ) CLOSE FILE
( ) FINAL BILL
$0.00
                                                                              ( ) BILL COSTS AND FEES
( ) BILL FEES ONLY
( ) BILL COSTS ONLY
( ) APPLY RETAINER? RETAINER/TRUST BALANCE is
ka5L [&14E [(s013H [&+26C DATE: 12/07/22 10:20:31 BILLER: La Tonya Allen
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EXHIBIT B

--SUPERVISING--1986 Alex Kaufman --BILLING--1986 Alex Kaufman 2830.00 0.00 2830.00 --ORIGINATING--****Proforma Totals:
Fees:
Costs:
Total: Alex Kaufman PHONE: --CLIENT NUMBER--013785 *----MATTER DESCRIPTION----* Garmashov, Yuri v. United States Parachute Association, Inc. 1 GEN 01 RATE:
DEPT:
LOCATION:
PRACTICE:
FEE FREQ:
COST FREQ:
TRUST RETAIN: ** Client Narrative ** Rates 500/450/300 (updated with 7/31/21 prebills) *----BILLING INSTRUCTIONS----* *----MATTER INFORMATION----* *----CLIENT INFORMATION----* Garmashov, Yuri Open Jun 10, 2021 Aug 9, 2012 *----BILLING ADDRESS----* yurig.garmashov@gmail.com ** Matter Narrative ** DATE OPENED:
DATE CLOSED:
LAST RATE:
HOLD FEES:
HOLD COSTS:
TRUST RET ACCT: Garmashov, Yuri REFERRED BY: STATUS: PHONE:

Last Bill Date: 11/18/22

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Page 61 (2)

791882/(1037626)

PRO FORMA STATEMENT AS OF 11/30/22 FOR FILE (013785-000001)

DATE: 12/07/22 10:20:31 BILLER: La Tonya Allen

TIME ENTRIES	<pre><ies*< pre=""></ies*<></pre>										
			BILLED	ED	ORIG	ORIGINAL	40 CM		14 6 8	Ę	
INDEX INIT	DATE	DESCRIPTION	HOURS	AMOUNT	HOURS	AMOUNT	RATE	STAT	CODE	CODE	
11690878 1986	1986 (Aka)f 11/04/22	Review and revise discovery requests	0.20	100.00	0.20	100.00	500.00	ш			
11656097 8028	8028 (tkn)us11/04/22	Draft form of first interrogatories to defendant USPA.	0.50	150.00	0.50	150.00	300.00	щ			
11656103 8028	8028 (tkn)us11/04/22	Draft interrogatories 1-6 to USPA.	0.70	210.00	0.70	210.00	300.00	ш			
11656118 8028	8028 (tkn)us11/04/22	Draft interrogatories 7-10 to USPA.	08.0	240.00	0.80	240.00	300.00	ш			
11656124 8028	(tkn)us11/04/22	Draft interrogatories 11-15 to USPA.	0.70	210.00	0.70	210.00	300.00	Д			
11656132 8028	(tkn)us11/04/22	Draft interrogatories 16-19 to USPA.	09.0	180.00	09.0	180.00	300.00	ш			
11656139 8028	(tkn)us11/04/22	Draft definitions and instructions in first interrogatories to USPA.	08.0	240.00	0.80	240.00	300.00	щ			
11656149 8028	8028 (tkn)us11/04/22	Draft first RPDs to USPA RPDs 1-5.	06.0	270.00	06.0	270.00	300.00	Д			
11656187 8028	11656187 8028 (tkn)us11/07/22	Draft RPDs 7-12	08.0	240.00	0.80	240.00	300.00	ш			
11656194 8028	8028 (tkn)us11/07/22	Call with Yuri Garmashov re Rob Pooley, USPA, and William Mershon.	0.30	00.00	0.30	90.00	300.00	щ			
11656271 8028	11656271 8028 (tkn)us11/07/22	Draft instructions and definitions section to RPDs.	09.0	180.00	09.0	180.00	300.00	щ			
11656274 8028	11656274 8028 (tkn)us11/07/22	Draft revisions to RPDs.	0.70	210.00	0.70	210.00	300.00	ш			
11692003 1986	1986 (Aka)f 11/17/22	Review correspondence from opposing counsel. Correspondence to opposing counsel.	0.20	100.00	0.20	100.00	500.00	ш			
11692392 1986	1986 (Aka)f 11/21/22	Review court order granting motion to enforce.	0.10	50.00	0.10	50.00	500.00	ш			
11680001 8028	(tkn)us11/21/22	11680001 8028 (tkn)us11/21/22 Make revisions to Instructions, definitions, and certificate to accompany RPDs.	0.70	210.00	0.70	210.00	300.00	ш			
11680012 8028	(tkn)us11/21/22	11680012 8028 (tkn)us11/21/22 Make revisions to RPDs 8-12.	0.50	150.00	0.50	150.00	300.00	ш			
			TOTAL	SEEES.		2830.00					

+

57173.65

1280.00 (91-120)

0.00 (61-90)

680.00 (31-60) 2858.00

1000.00 (-30)

AGED ACCOUNTS RECEIVABLE:

Page 62 (3)

791882/(1037626)

PRO FORMA STATEMENT AS OF 11/30/22 FOR FILE (013785-000001)

DATE: 12/07/22 10:20:32 BILLER: La Tonya Allen

TKPER VOUCHER														
CODE	,	8 .8 % 91.17												
CODE		FEES 250.00 2,580.00 2,830.00			60133.65	60133.65		62963.65						
ION		E. SUMMARY	** * AMOUNT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2830.00	2830.00	DATE 0.00 DATE 0.00	**	Credit Credit Applied To	2858.00 2088.00 FEES 770.00 HCOST		2858.00
AMOUNT SUM DESCRIPTION	0 • •				PREVIOUS STATEMENT				MATTER AFTER THE CUTOFF I	MM AB Y	Debit		.00	62991.65
DATE STAT			COST CODE SUMMARY		BALANCE DUE FROM PREV LESS PAYMENT(S)	BALANCE FORWARD	FEES COSTS	TOTAL TO BE BILLED TOTAL DUE	TIME VALUE FOR THE MACOST VALUE FOR THE MA	T.EDGER SIIMMARY	Ledger Description	PAYMENT	FEES HARD COSTS	
INDEX	Total Costs	**************************************	SOD	TOTAL COSTS	BALAN LESS	BALAN	TOTAL	TOTAL	TIME		Ledger Code	PAY	FEES	TOTAL

00.00

RETAINER BALANCE

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EXHIBIT B

Page 64 (1)

791883/(1037626)

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( ) DO NOT BILL
( ) CLOSE FILE
( ) FINAL BILL
$0.00
( ) BILL COSTS AND FEES
( ) BILL FEES ONLY
( ) BILL COSTS ONLY
( ) APPLY RETAINER? RETAINER/TRUST BALANCE is
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--SUPERVISING--1986 Alex Kaufman --BILLING--1986 Alex Kaufman 50.00 CONTACT: Scott Rosenblum --ORIGINATING--****Proforma Totals: Fees: Costs: Total: Alex Kaufman PHONE: --CLIENT NUMBER-ω 1 GEN 01 RATE:
DEPT:
LOCATION:
PRACTICE:
FEE FREQ:
COST FREQ:
TRUST RETAIN: *----*MATTER DESCRIPTION----*
HugoPosh, LLC re: Woodstock Real Estate Open Mar 17, 2022 *----CLIENT INFORMATION----* Hugo Posh, LLC *----MATTER INFORMATION----REFERRED BY: Scott Rosenblum Aug 9, 2012 *----BILLING INSTRUCTIONS--*----BILLING ADDRESS----*
Hugo Posh, LLC
625 Elm Street
Roswell, GA 30075 ** Client Narrative ** Rates: 500/450/350/150 ** Matter Narrative ** STATUS:
DATE OPENED:
DATE CLOSED:
LAST RATE:
HOLD FEES:
HOLD COSTS:
TRUST RET ACCT: PHONE:

Last Bill Date: 11/17/22

3:20	Allen
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1/22	La Tonya
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YTE:	BILLEF
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TIME ENTRIES											
			BILLED	ED	ORIGINAL	Th	1100		i C	E	
INDEX INIT DATE	DESCRIPTION	I	HOURS	AMOUNT	HOURS	AMOUNT	RATE	STAT	TASK	CODE	
11639400 0465 (DSC)LE11/28/22	(DSC)LE11/28/22 Communication with Scott Rosenblum re revise cancellation	Rosenblum	0.10	50.00	0.10	50.00 50	500.00	В			
			TOTAL	TOTAL FEES		50.00					
**											
INDEX DATE STAT	AMOUNT SUM DESCRIPTION				EXPENSE	CODE		TKPER	VOUCHER	Z.	
Costs											
* INIT NAME OASE SOOTH COLOR	EPER TIME AND FEE SUMMARY- EPER TILLE TATE	SUMMARY RATE	!		 	* 000					
			0.10		20.00						
*COST CODE SUMMARY		* AMOUNT									
TOTAL COSTS		101									
BALANCE DUE FROM PREVIOU LESS PAYMENT(S)	EVIOUS STATEMENT				7400.00						
BALANCE FORWARD				 	7400.00						
TOTAL FEES			50.00	00.00							
TOTAL TO BE BILLED TOTAL DUE			50.00	I 0 I 0	7450.00						
TIME VALUE FOR THE MATTE. COST VALUE FOR THE MATTE.	MATTER AFTER THE CUTOFF DATE	· · · · · · · · · · · · · · · · · · ·		0.00							

	**	MARY					*				
Ledger Code	Ledger Description	ion	Debit		Credit	Credit Applied To	lied To				
				-							
PAY	PAYMENT			12650.00	00.						
						12650.00 FEES	FEES				
UNA	UNAPPLIED			3500.00	00.						
						3500.00	3500.00 UNALLOCATED				
FEES	FEES	2	20050.00								
		1									
TOTAL		2	20050.00	16150.00	00.						
AGED ACCOUNTS RECEIVABLE:		2250.00)	(2250.00) (-30)	6000.00 (31-60)	(31-60)	00.00	0.00 (61-90)	00.00	0.00 (91-120)	150.00 (+)	+

3500.00

RETAINER BALANCE